

Attachment 1: L.R. 54-3.2 Fees for Service of Process

Page 1: Receipt dated 10/15/12 for ProLegal, total compensable fees = \$525.80



Customer Number
1665
Invoice Number
111863
Invoice Date
10/15/2012

References **KDENTL.001L**

On Demand

Date Ready Order Type	Order ID Caller	Origin	Destination	References Billing Group
9/28/2012 11:40 AM Direct Serve (Attempt by Enc	4156499 Claire	ProLegal-PDF From Client To Pro 1706 S Figueroa St Los Angeles CA 90015-3420	Catherine Bonser - Work Address 570 W College Ave York PA 17401	KDENTL.001L
		Direct Serve (Attempt by End of Day)		
			\$220.00	
		Advance	1 \$78.00	
		Advance Surcharge	1 \$7.80	
POD: Catherine Bonser		Order Total:	\$305.80	
9/28/2012 11:45 AM Direct Serve (Attempt by Enc	4156504 Claire	ProLegal-PDF From Client To Pro 1706 S Figueroa St Los Angeles CA 90015-3420	Dentsply International 221 W Philadelphia St York PA 17401	KDENTL.001L
		Direct Serve (Attempt by End of Day)	\$220.00	
POD: Dane Baumgardner, Esquire		Order Total:	\$220.00	
10/3/2012 1:55 PM Surcharge Only	4156504.01 Claire	ProLegal-Ia 1706 S Figueroa St Los Angeles CA 90015-3420	ProLegal-PDF From Client To Pr 1706 S Figueroa St Los Angeles CA 90015-3420	KDENTL.001L
		Surcharge Only	\$0.00	
POD: Pos Signed		Order Total:	\$0.00	
10/4/2012 3:30 PM Exclusive-Legal	4160259 Claire	Knobbe, Martens-Irvine 2040 Main St Fl 14 Irvine CA 92614-7216	Dr David Eggleston 1441 Avocado Ave Ste 508 Newport Beach CA 92660	KDENTL.001L
		Exclusive-Legal	\$22.47	
		Fuel Surcharge	1 \$3.60	
POD: Debby Dedau		Order Total:	\$26.07	
On Demand Totals:			\$551.87	
References - KDENTL.001L Total:			\$551.87	

=\$525.80

Attachment 2: L.R. 54-3.4 Reporter's Transcripts

Page 1: Receipt dated 10/31/12 for Atkinson-Baker, Inc., total compensable fees = \$351.00

Page 2: Receipt dated 11/12/12 for Atkinson-Baker, Inc., total compensable fees = \$335.55

Page 3: Receipt dated 11/13/12 for Atkinson-Baker, Inc., total compensable fees = \$624.75

Page 4: Receipt dated 11/13/12 for Atkinson-Baker, Inc., total compensable fees = \$450.60

Total = \$1,761.90

ATKINSON-BAKER, INC.
500 NORTH BRAND BOULEVARD, THIRD FLOOR
GLENDALE, CA 91203-4725
800-288-3376, 800-925-5910 fax
www.depo.com

David Jankowski
Knobbe, Martens, Olson & Bear, LLP.
2040 Main Street
14th Floor
Irvine, CA 92614-

INVOICE NO. A609704 AB
FIRM NO. 0446902
INVOICE DATE 10/31/2012
DUE UPON RECEIPT

Please refer to the Invoice No. and your Firm No. in any correspondence.
Contact Nelda Valenzuela
nvalenzuela@depo.com

ABI'S Federal ID No.: 95-4189037

Setting Firm: Leonard Tachner and Associates
Taking Attorney: Leonard Tachner
Case Name: Glidewell Labor v Keating Dental Arts
Case No.: savc11-01309-doc (anx)

ITEM	LINE TOTAL
Certified copy of the reporter's transcript of the deposition of Shaun Keating, taken 10/18/2012.	\$ 351.00
PAYMENTS	- \$ 0.00
BALANCE DUE	\$ 351.00

A service fee of .75% per month will be added to any invoice over 30 days old.

V# 738097
FILED

Fold and tear at this perforation, then return stub with payment.

BALANCE DUE	\$ 351.00
INVOICE NO.	A609704 AB
FIRM NO.	0446902

For: Certified copy of the reporter's transcript of the deposition of Shaun Keating, taken 10/18/2012.

From: David Jankowski
Knobbe, Martens, Olson & Bear, LLP.
2040 Main Street
14th Floor
Irvine, CA 92614-

Remit To: Atkinson-Baker, Inc.
500 NORTH BRAND BOULEVARD,
THIRD FLOOR
GLENDALE, CA 91203-4725

If you have already paid for this service by COD, then this invoice is for your records only.

ATKINSON-BAKER, INC.
500 NORTH BRAND BOULEVARD, THIRD FLOOR
GLENDALE, CA 91203-4725
800-288-3376, 800-925-5910 fax
www.depo.com

Clarie Stoneman
Knobbe, Martens, Olson & Bear, LLP.
2040 Main Street
14th Floor
Irvine, CA 92614-

INVOICE NO.	A609705 AB
FIRM NO.	0446902
INVOICE DATE	11/12/2012
DUE UPON RECEIPT	

Please refer to the Invoice No. and your Firm No. in any correspondence.
Contact Neida Valenzuela
nvalenzuela@depo.com

ABI'S Federal ID No.: 95-4189037

Setting Firm: Leonard Tachner and Associates
Taking Attorney: Leonard Tachner
Case Name: Glidewell Labor v Keating Dental Arts
Case No.: savc11-01309-doc (anx)

ITEM	LINE TOTAL
Certified copy of the reporter's transcript of the deposition of David Eggleston, D.D.S., taken 10/22/2012.	\$ 335.55
PAYMENTS	\$ 0.00
BALANCE DUE	\$ 335.55

A service fee of .75% per month will be added to any invoice over 30 days old.

V# 739810
BILLED

Fold and tear at this perforation, then return stub with payment.

BALANCE DUE	\$ 335.55
INVOICE NO.	A609705 AB
FIRM NO.	0446902

For: Certified copy of the reporter's transcript of the deposition of David Eggleston, D.D.S., taken 10/22/2012.

From: Clarie Stoneman
Knobbe, Martens, Olson & Bear, LLP.
2040 Main Street
14th Floor
Irvine, CA 92614-

Remit To: Atkinson-Baker, Inc.
500 NORTH BRAND BOULEVARD,
THIRD FLOOR
GLENDALE, CA 91203-4725

If you have already paid for this service by COD, then this invoice is for your records only.

ATKINSON-BAKER, INC.
500 NORTH BRAND BOULEVARD, THIRD FLOOR
GLENDALE, CA 91203-4725
800-288-3376, 800-925-5910 fax
www.depo.com

Claire Stoneman
Knobbe, Martens, Olson & Bear, LLP.
2040 Main Street
14th Floor
Irvine, CA 92614-

INVOICE NO. A609702 AB
FIRM NO. 0446902
INVOICE DATE 11/13/2012
DUE UPON RECEIPT

Please refer to the invoice No. and your Firm No. in any correspondence.
Contact Nelda Valenzuela
nvalenzuela@depo.com

ABI'S Federal ID No.: 95-4189037

Setting Firm: Leonard Tachner and Associates
Taking Attorney: Leonard Tachner
Case Name: Glidewell Labor v Keating Dental Arts
Case No.: savc11-01309-doc (anx)

ITEM	LINE TOTAL
Certified copy of the reporter's transcript of the deposition of Robert Dale Brandon, taken 10/16/2012.	\$ 624.75
PAYMENTS	- \$ 0.00
BALANCE DUE	\$ 624.75

A service-fee of .75% per month will be added to any invoice over 30 days old.

739808
BILLED

Fold and tear at this perforation, then return stub with payment.

BALANCE DUE	\$ 624.75
INVOICE NO.	A609702 AB
FIRM NO.	0446902

For: Certified copy of the reporter's transcript of the deposition of Robert Dale Brandon, taken 10/16/2012.

From: Claire Stoneman
Knobbe, Martens, Olson & Bear, LLP.
2040 Main Street
14th Floor
Irvine, CA 92614-

Remit To: Atkinson-Baker, Inc.
500 NORTH BRAND BOULEVARD,
THIRD FLOOR
GLENDALE, CA 91203-4725

If you have already paid for this service by COD, then this invoice is for your records only.

ATKINSON-BAKER, INC.
500 NORTH BRAND BOULEVARD, THIRD FLOOR
GLENDALE, CA 91203-4725
800-288-3376, 800-925-5910 fax
www.depo.com

Clarie Stoneman
Knobbe, Martens, Olson & Bear, LLP.
2040 Main Street
14th Floor
Irvine, CA 92614-

INVOICE NO.	A609703 AB
FIRM NO.	0446902
INVOICE DATE	11/13/2012
DUE UPON RECEIPT	

Please refer to the Invoice No. and your Firm No. in any correspondence.
Contact Nelda Valenzuela
nvalenzuela@depo.com

ABI'S Federal ID No.: 95-4189037

Setting Firm: Leonard Tachner and Associates
Taking Attorney: Leonard Tachner
Case Name: Glidewell Labor v Keating Dental Arts
Case No.: savc11-01309-doc (anx)

ITEM	LINE TOTAL
Certified copy of the reporter's transcript of the deposition of Diane Mallos Donich, taken 10/17/2012.	\$ 450.60
PAYMENTS	- \$ 0.00
BALANCE DUE	\$ 450.60

A service fee of .75% per month will be added to any invoice over 30 days old.

PAID
139809

Fold and tear at this perforation, then return stub with payment.

BALANCE DUE	\$ 450.60
INVOICE NO.	A609703 AB
FIRM NO.	0446902

For: Certified copy of the reporter's transcript of the deposition of Diane Mallos Donich, taken 10/17/2012.

From: Clarie Stoneman
Knobbe, Martens, Olson & Bear, LLP.
2040 Main Street
14th Floor
Irvine, CA 92614-

Remit To: Atkinson-Baker, Inc.
500 NORTH BRAND BOULEVARD,
THIRD FLOOR
GLENDALE, CA 91203-4725

If you have already paid for this service by COD, then this invoice is for your records only.

Attachment 3: L.R. 54-3.5 Depositions

Page 1: Receipt dated 10/11/12 for Digital Evidence Group, total compensable fees = \$2,054.15

Page 2: Receipt dated 10/16/12 for Digital Evidence Group, total compensable fees = \$1,949.55

Page 3: Receipt dated 10/18/12 for Digital Evidence Group, total compensable fees = \$2,196.85

Page 4: Receipt dated 10/18/12 for Digital Evidence Group, total compensable fees = \$335.00

Page 5: Receipt dated 10/22/12 for Digital Evidence Group, total compensable fees = \$335.00

Page 6: Receipt dated 11/01/12 for Digital Evidence Group, total compensable fees = \$335.00

Page 7: Receipt dated 11/01/12 for Digital Evidence Group, total compensable fees = \$2,138.00

Page 8: Receipt dated 11/01/12 for Digital Evidence Group, total compensable fees = \$1,886.75

Page 9: Receipt dated 11/01/12 for Digital Evidence Group, total compensable fees = \$1,365.00

Page 10: Receipt dated 11/08/12 for Digital Evidence Group, total compensable fees = \$235.00

Total = \$12,830.30



Invoice

1726 M Street NW
Suite 1010
Washington, DC 20036
202-232-0646

DEG HAS MOVED.
PLEASE NOTICE
NEW ADDRESS

Date	Invoice #
10/11/2012	12-13744

Tax ID # 30-0168697

Bill To	Case Caption	Deponent
Knobbe Martens Olson & Bear Claire Stoneman 2040 Main Street, 14th Floor Irvine, CA 92614	Glidewell v. Keating	Jim Shuck

Description	Terms	Due Date
	Net 30	11/10/2012
Description	Serviced	Amount
	9/25/2012	
Appearance fee		200.00
Transcript - 10 day turnaround (CA,NY,FL,OH) + Realtime/RASCI		1,612.00
Exhibit Scanning B&W		40.25
Exhibit Scanning color		96.90
Create LEF file		50.00
Deposition Filming - 1st hour		285.00
Additional hours filming		812.50
Shipping & Handling - Transcript, Exhibits, eTran		55.00

V# 736043

Please remit to above address within 30 days. If you have any questions or concerns please contact Digital Evidence Group at 202-232-0646.	Total	\$3,151.65
	Payments/Credits	\$0.00
	Balance Due	\$3,151.65

\$3,151.65-
\$285.00-
\$812.50=
\$2,054.15



**DIGITAL
EVIDENCE
GROUP
LLC**

Invoice

1726 M Street NW
Suite 1010
Washington, DC 20036
202-232-0646

**DEG HAS MOVED.
PLEASE NOTICE
NEW ADDRESS**

Date	Invoice #
10/16/2012	12-13790

Tax ID # 30-0168697

Bill To	Case Caption	Deponent
Knobbe Martens Olson & Bear Claire Stoneman 2040 Main Street, 14th Floor Irvine, CA 92614	Glidewell v. Keating	Dr. Michael DiTolla

Description	Terms	Due Date
	Net 30	11/15/2012
Description	Serviced	Amount
	10/2/2012	
Appearance fee		200.00
Transcript - 10 day turnaround (CA,NY,FL,OH) + Realtime/RASCH		1,566.50
Exhibit Scanning B&W		20.25
Exhibit Scanning color		57.80
Create LEF file		50.00
Deposition Filming - 1st hour		285.00
Additional hours filming		750.00
Shipping & Handling - Transcript, Exhibits, eTran		55.00
<div style="text-align: center;"> <p><i>V# 730420</i></p> <p>PAID</p> </div>		
Total		\$2,984.55
Payments/Credits		\$0.00
Balance Due		\$2,984.55

Please remit to above address within 30 days. If you have any questions or concerns please contact Digital Evidence Group at 202-232-0646.

**\$2,984.55-
\$285.00-
\$750.00=
\$1,949.55**



Invoice

1726 M Street NW
Suite 1010
Washington, DC 20036
202-232-0646

DEG HAS MOVED.
PLEASE NOTICE
NEW ADDRESS

Date	Invoice #
10/18/2012	12-13812
Tax ID # 30-0168697	

Bill To	Case Caption	Deponent
Knobbe Martens Olson & Bear Claire Stoneman 2040 Main Street, 14th Floor Irvine, CA 92614	Glidewell v. Keating	Robin Carden

Description	Terms	Due Date
	Net 30	11/17/2012
Description	Serviced	Amount
Appearance fee	10/4/2012	200.00
Transcript - 10 day turnaround (CA,NY,FL,OH) + Realtime/RASCH		1,833.00
Exhibit Scanning B&W		53.75
Exhibit Scanning color		5.10
Create LEF file		50.00
Deposition Filming - 1st hour		285.00
Additional hours filming		875.00
Shipping & Handling - Transcript, Exhibits, eTran		55.00
Total		\$3,356.85
Payments/Credits		\$0.00
Balance Due		\$3,356.85

Please remit to above address within 30 days. If you have any questions or concerns please contact Digital Evidence Group at 202-232-0646.

\$3,356.85-
\$285.00-
\$875.00=
\$2,196.85



Invoice

1726 M Street NW
Suite 1010
Washington, DC 20036
202-232-0646

DEG HAS MOVED.
PLEASE NOTICE
NEW ADDRESS

Date	Invoice #
10/18/2012	12-13808
Tax ID # 30-0168697	

Bill To	Case Caption	Deponent
Knobbe Martens Olson & Bear Claire Stoneman 2040 Main Street, 14th Floor Irvine, CA 92614	Glidewell v. Keating	Jim Shuck

Description	Terms	Due Date
	Net 30	11/17/2012
Description	Serviced	Amount
	9/25/2012	300.00
Synchronized file and MPEG 1 encoding on DVD		35.00
Shipping and Handling		
V# 730044		
Total		\$335.00
Payments/Credits		\$0.00
Balance Due		\$335.00

Please remit to above address within 30 days. If you have any questions or concerns please contact Digital Evidence Group at 202-232-0646.



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1726 M Street NW
Suite 1010
Washington, DC 20036
202-232-0646

DEG HAS MOVED.
PLEASE NOTICE
NEW ADDRESS

Date	Invoice #
10/22/2012	12-13826
Tax ID # 30-0168697	

Bill To	Case Caption	Deponent
Knobbe Martens Olson & Bear Claire Stoneman 2040 Main Street, 14th Floor Irvine, CA 92614	Glidewell v. Keating	Michael Ditolla

Description	Terms	Due Date
	Net 30	11/21/2012
Description	Serviced	Amount
Synchronized file and MPEG 1 encoding on DVD	10/2/2012	300.00
Shipping and Handling		35.00
<p><i>VA# 738694</i></p> <p>PAID</p>		
Total		\$335.00
Payments/Credits		\$0.00
Balance Due		\$335.00

Please remit to above address within 30 days. If you have any questions or concerns please contact Digital Evidence Group at 202-232-0646.



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Suite 1010
Washington, DC 20036
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DEG HAS MOVED.
PLEASE NOTICE
NEW ADDRESS

Date	Invoice #
11/1/2012	12-13865
Tax ID # 30-0168697	

Bill To	Case Caption	Deponent
Knobbe Martens Olson & Bear Claire Stoneman 2040 Main Street, 14th Floor Irvine, CA 92614	Glidewell v. Keating	Robin Carden

Description	Terms	Due Date
	Net 30	12/1/2012
Description	Serviced	Amount
	10/4/2012	300.00 35.00
Synchronized file and MPEG 1 encoding on DVD Shipping and Handling		
Total		\$335.00
Payments/Credits		\$0.00
Balance Due		\$335.00

Please remit to above address within 30 days. If you have any questions or concerns please contact Digital Evidence Group at 202-232-0646.

VA# 738599
PAID



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Invoice

1726 M Street NW
Suite 1010
Washington, DC 20036
202-232-0646

DEG HAS MOVED.
PLEASE NOTICE
NEW ADDRESS

Date	Invoice #
11/1/2012	12-13869
Tax ID # 30-0168697	

Bill To	Case Caption	Deponent
Knobbe Martens Olson & Bear Claire Stoneman 2040 Main Street, 14th Floor Irvine, CA 92614	Glidewell v. Keating	Keith Allred

Description	Terms	Due Date
	Net 30	12/1/2012
Description	Serviced	Amount
	10/25/2012	
Appearance fee		200.00
Transcript - 10 day turnaround (CA,NY,FL,OH) + RASCH		1,774.50
Exhibit Scanning B&W		58.50
Create LEF file		50.00
Deposition Filming - 1st hour		285.00
Additional hours filming		875.00
Shipping & Handling - Transcript, Exhibits, eTran		55.00
Total		\$3,298.00
Payments/Credits		\$0.00
Balance Due		\$3,298.00

Please remit to above address within 30 days. If you have any questions or concerns please contact Digital Evidence Group at 202-232-0646.

740616
BILLED

\$3,298.00-
\$285.00-
\$875.00=
\$2,138.00



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GROUP
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Invoice

1726 M Street NW
Suite 1010
Washington, DC 20036
202-232-0646

DEG HAS MOVED.
PLEASE NOTICE
NEW ADDRESS

Date	Invoice #
11/1/2012	12-13859
Tax ID # 30-0168697	

Bill To	Case Caption	Deponent
Knobbe Martens Olson & Bear Claire Stoneman 2040 Main Street, 14th Floor Irvine, CA 92614	Glidewell v. Keating	Bartolo/Friebauer

Description	Terms	Due Date
	Net 30	12/1/2012
Description	Serviced	Amount
Appearance fee	10/23/2012	200.00
Transcript - 10 day turnaround (CA,NY,FL,OH) + RASCI - Robin Bartolo		1,058.00
Exhibit Scanning B&W - Robin Bartolo		42.25
Transcript - 10 day turnaround (CA,NY,FL,OH) + RASCI - Wolfgang Friebauer		477.25
Exhibit Scanning B&W		4.25
Create LEF file		50.00
Deposition Filming - 1st hour		285.00
Additional hours filming		750.00
Shipping & Handling - Transcript, Exhibits, eTran		55.00
Total		\$2,921.75
Payments/Credits		\$0.00
Balance Due		\$2,921.75

V# 740617
BILLED

Please remit to above address within 30 days. If you have any questions or concerns please contact Digital Evidence Group at 202-232-0646.

\$2,921.75-
\$285.00-
\$750.00=
\$1,886.75



DIGITAL
EVIDENCE
GROUP LLC

Invoice

1726 M Street NW
Suite 1010
Washington, DC 20036
202-232-0646

DEG HAS MOVED.
PLEASE NOTICE
NEW ADDRESS

Date	Invoice #
11/1/2012	12-13857
Tax ID # 30-0168697	

Bill To	Case Caption	Deponent
Knobbe Martens Olson & Bear Claire Stoneman 2040 Main Street, 14th Floor Irvine, CA 92614	Glidewell v. Keating	David Franklyn

Description	Terms	Due Date
	Net 30	12/1/2012
Description	Serviced	Amount
Appearance fee	10/12/2012	200.00
Transcript - 10 day turnaround (CA,NY,FL,OH) + Realtime/RASCH		1,020.50
Exhibit Scanning B&W		31.00
Exhibit Scanning color		8.50
Create LEF file		50.00
Deposition Filming - 1st hour		285.00
Additional hours filming		625.00
Shipping & Handling - Transcript, Exhibits, eTran		55.00
Total		\$2,275.00
Payments/Credits		\$0.00
Balance Due		\$2,275.00

Please remit to above address within 30 days. If you have any questions or concerns please contact Digital Evidence Group at 202-232-0646.

**\$2,275.00-
\$285.00-
\$625.00=
\$1,365.00**



**DIGITAL
EVIDENCE
GROUP
LLC**

Invoice

1726 M Street NW
Suite 1010
Washington, DC 20036
202-232-0646

DEG HAS MOVED.
PLEASE NOTICE
NEW ADDRESS

Date	Invoice #
11/8/2012	12-13941
Tax ID # 30-0168697	

Bill To	Case Caption	Deponent
Knobbe Martens Olson & Bear Claire Stoneman 2040 Main Street, 14th Floor Irvine, CA 92614	Glidewell v. Keating	David Franklyn

Description	Terms	Due Date
	Net 30	12/8/2012
Description	Serviced	Amount
Synchronized file and MPEG 1 encoding on DVD	10/12/2012	200.00
Shipping and Handling		35.00

V# 740946
BILLED

Please remit to above address within 30 days. If you have any questions or concerns please contact Digital Evidence Group at 202-232-0646.	Total	\$235.00
	Payments/Credits	\$0.00
	Balance Due	\$235.00

Attachment 4: L.R. 54-3.10 Certification, Exemplification and Reproduction of
Documents

Page 1: Receipt dated 10/09/12 for Landon IP, Inc., total compensable fees = \$477.65

Page 2: Receipt dated 11/14/12 for PeerlessPatents, Ltd., total compensable fees = \$120.00

Total = \$597.65

Page 1

Landon IP, Inc.
1725 Jamieson Avenue
Alexandria, VA 22314

Invoice

Invoice Number

188511

Order Number

144412

Invoice Date

09-Oct-2012

Due Date

Due Upon Receipt

Ordered By

CLAIRE STONEMAN

KMOBCSTO

To: CLAIRE STONEMAN
KNOBBE MARTENS OLSON & BEAR
2040 MAIN STREET
14TH FLOOR
IRVINE, CA 92614
USA

Description	Amount
REF: KDENTL.001L	
Certified Trademark Reg - 2,473,238 - One (1) copy	\$30.00
Certified Trademark Reg - 2,251,807 - One (1) copy	\$30.00
Certified Trademark Reg - 3,775,126 - One (1) copy	\$30.00
Certified Trademark Reg - 1,608,966 - One (1) copy	\$30.00
Certified Trademark Reg - 2,399,235 - One (1) copy	\$30.00
Certified Trademark Reg - 3,739,663 - One (1) copy	\$30.00
Certified Trademark Reg - 3,956,476 - One (1) copy	\$30.00
Cert Fee Paid by Landon IP (Includes 10% surcharge)	\$231.00
Fees Paid by Landon IP to Federal Express	\$36.65
Subtotal	\$477.65

IRG/ES01

Invoice Amount:

\$477.65

Please pay the full invoice amount in US Dollars.

Banking Information:

By Wire

Bank Name: PNC
Account Number: 5308128927
Routing Number (for ACH): 054000030
Routing Number (for Wire): 031000053
Swift#: PNCCUS33
Account Name: Landon IP, Inc.
Bank Address: 3300 Duke Street,
Alexandria, VA 22314 USA

By Mail

Landon IP, Inc.
1725 Jamieson Avenue
Alexandria, VA 22314

Billing Inquiries

All billing inquiries, please contact:
Phone: +1 703 486 1150
Fax: +1 703 892 4510
E Mail: billing@landon-ip.com

710992
BILLED

PeerlessPatents, Ltd.

Invoice

3131 Mount Vernon Avenue
 Alexandria, VA 22305-2640
 Phone: 703-271-0180 or 703-979-0420
 Tax ID: 54-1899766

Date	Invoice #
11/14/2012	27293

Bill To
Knobbe Martens Olson & Bear LLP Laurie Henke 2040 Main Street - 14th Floor Irvine, California 92614-3641

Terms	Reference No.
Net 30	

Description	Qty	Rate	Amount
Reference: KIDENTIL.001L			
Reg. 4113074 - KDZ ULTRA			
Reg. 4113072 - KDZ MAX			
Certified copy of a Patent, Trademark or Copyright (Application or Registration) or Assignment Document	2	30.00	60.00
PTO Disbursement	2	30.00	60.00

✓# 740941
BILLED

Total	\$120.00
Payments/Credits	\$0.00
Balance Due	\$120.00